

Use of CDBG Funds by GREENVILLE, NC FROM 07/01/2001 TO 06/30/2002

AS OF 02/01/2003

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
01	AC	Acquisition of Real Property	\$261,273.21	23.45%
04	AC	Clearance and Demolition	\$6,835.00	0.61%
Subtotal for: ACQUISITION			\$268,108.21	24.06%
21A	AP	General Program Administration	\$212,119.65	19.04%
Subtotal for: ADMINISTRATIVE AND PLANNING			\$212,119.65	19.04%
14A	HR	Rehabilitation: Single-Unit Residential	\$519,275.24	46.60%
Subtotal for: HOUSING			\$519,275.24	46.60%
03	PI	Public Facilities and Improvements (General)	\$108,921.54	9.78%
Subtotal for: PUBLIC IMPROVEMENTS			\$108,921.54	9.78%
05B	PS	Services for The Disabled	\$5,825.00	0.52%
Subtotal for: PUBLIC SERVICES			\$5,825.00	0.52%
Total Disbursements			\$1,114,249.64	100%